

 DIAN <small>Dirección de Impuestos y Aduanas Nacionales</small>	Declaración de Importación	Privada	500																																																						
1. Año 2025 Espacio reservado para la DIAN (Antes de diligenciar este formulario lea cuidadosamente las instrucciones) REDMI 14C 4+256GB_14C 8+256GB_A3X 3+64GB_ NOTE 14 6+128GB_NOTE 14 8+256GB		4. Número de formulario 032025000118448-3 enero 27 2025																																																							
5. Número de Identificación Tributaria (NIT) 13. Dirección		6. DV. 0 11. Apellidos y nombres o Razón Social																																																							
24. Número de Identificación Tributaria (NIT) 29. Número documento de identificación		25. DV. 4 26. Razón social del declarante autorizado 30. Apellidos y nombres																																																							
31. Clase Importador 02 32. Tipo declaración Inicial 33. Cod. 1 34. No. Formulario Anterior XXXXXXXXXXXXXXXX 40. Cod. lugar ingreso de las mercancías BOG 41. Cod. Depósito 99900 42. Manifiesto de carga No. 116575015196891		35. Año - Mes - Día XXXX - XX - XX 36. Cod. Admón. XX 37. Declaración de Exportación No. XXXXXXXXXXXXXXXX 43. Año - Mes - Día 2025 - 01 - 25 44. Documento de transporte No. 369 90954872																																																							
46. Nombre exportador o proveedor en el exterior		47. Ciudad																																																							
49. Dirección exportador o proveedor en el exterior		50. E-mail 786-6227820																																																							
51. No. de factura 64 52. Año - Mes - Día 2025 - 01 - 23 53. Cod. país procedencia 249 54. Cod. Modo Transporte 4 55. Código de Bandera 169 56. Cod. Depto destino 11 57. Empresa transportadora ATLAS AIR INC SUCURSAL COLOMBIA 58. Tasa de cambio \$ cvs. 4.245.65		59. Subpartida arancelaria S 8517130000 60. Cod. Complementario XX 61. Cod. Suplementario XX 62. Cod. Modalidad C137 63. No. cuotas o meses XX 64. Valor cuota USD XXXX 65. Periodicidad del pago de la cuota XX 66. Cod. país de origen 215 67. Cod. Acuerdo XXX																																																							
68. Forma de pago de la importación 08 69. Tipo de importación 01 70. Cod. país compra 249 71. Peso bruto kgs. dcms. 639.00 72. Peso neto kgs. dcms. 575.10 73. Código embalaje PK 74. No. bultos 1 75. Subpartidas 1 76. Cod. unidad comercial u 77. Cantidad dcms.		78. Valor FOB USD 79. Valor fletes USD 159.75 80. Valor Seguros USD 58.84 81. Valor Otros Gastos USD 0 82. Sumatoria de fletes, seguros y otros gastos USD 218.59 83. Ajuste valor USD 0.00 84. Valor aduana USD 85. Código registro o licencia X 86. Número XXXXXXXXXXXX 87. Cod. oficina 99 88. Año XXXX 89. Programa No XXXXXXXXXXXX 90. Cód Interno del Producto 0																																																							
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:15%;">Concepto</th> <th style="width:10%;">%</th> <th style="width:15%;">Base</th> <th style="width:15%;">Total Liquidado (\$)</th> <th style="width:15%;">Total a pagar con esta declaración (\$)</th> <th style="width:10%;">Total Liquidado (USD)</th> </tr> </thead> <tbody> <tr> <td>Arancel</td> <td>0.00</td> <td>500.556.149</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>I.V.A.</td> <td>0.00</td> <td>500.556.149</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>Salvaguardia</td> <td>0.00</td> <td>0</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>Derechos Compensatorios</td> <td>0.00</td> <td>0</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>Derechos Antidumping</td> <td>0.00</td> <td>0</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> <tr> <td>Sancion</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>Rescate</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td colspan="3" style="text-align: right;">Total</td> <td>0</td> <td>0</td> <td>0.00</td> </tr> </tbody> </table>				Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)	Arancel	0.00	500.556.149	0	0	0.00	I.V.A.	0.00	500.556.149	0	0	0.00	Salvaguardia	0.00	0	0	0	0.00	Derechos Compensatorios	0.00	0	0	0	0.00	Derechos Antidumping	0.00	0	0	0	0.00	Sancion	0	0	0	0	0	Rescate	0	0	0	0	0	Total			0	0	0.00
Concepto	%	Base	Total Liquidado (\$)	Total a pagar con esta declaración (\$)	Total Liquidado (USD)																																																				
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Salvaguardia	0.00	0	0	0	0.00																																																				
Derechos Compensatorios	0.00	0	0	0	0.00																																																				
Derechos Antidumping	0.00	0	0	0	0.00																																																				
Sancion	0	0	0	0	0																																																				
Rescate	0	0	0	0	0																																																				
Total			0	0	0.00																																																				
91. Descripción de las mercancías (No inicie la descripción de las mercancías a importar con lo señalado en el arancel de aduanas en la subpartida arancelaria - Incluya marcas, seriales y otros) (Si el campo es insuficiente, continúe al respaldo de este formulario) DO-CUS-01-2025-1757-NO REQUIERE REGISTRO DE IMPORTACION SEGUN DECRETO 0925 DE MAYO 09 DEL 2013,NOS ACOGEMOS ALO DECRETO 272 DE FEBRERO 13 DEL 2018,REDUCCION DE GRAVAMEN ARANCELARIO AL, 0%,DV-223908 DE ENERO 24/2025,HOMOLOGACION TM-24-0556, TM-24-0411, TM-24-0829PRODUCTO: (460) TELEFONOS CELULARES, MARCA: REDMI,MODELO: 2409BRN2CL, REFERENCIA: REDMI 14C 4+256GB,REDMI 14C 8+256GB,USO: PERSONAL Y COIMUNICACIONES, VARIOS COLORES, MADE IN CHINA. IMEI:860602076405861,860602076479429,860602076479486,860602076479544,860602076463605,860602076463845,860602076464009,860602076412180,860602076429325,860602076429465,860602076429549,860602076429564,860602076429663,860602076404583,860602076408766,860602076480849,860602076481003,860602076481045,86060207648106 (continúa al respaldo)																																																									
127. Valor pagos anteriores: 0		128. Recibo oficial de pago anterior No.: XXXXXXXXXXXXXXXX																																																							
130. Espacio reservado DIAN - Actuación aduanera Estado de levante: Levante automático No hay declaración posterior		131. Espacio reservado uso exclusivo Ministerio de Relaciones Exteriores 132. No. Aceptación declaración 032025000118448 133. Fecha: 2025 01 27																																																							
134. Levante No. 032025000111967 135. Fecha 2025 - 01 - 27		Firma funcionario responsable 136. Nombre 137. C.C. No.																																																							
Firma declarante		997. Espacio exclusivo para el sello de la entidad recaudadora (Fecha efectiva de la transacción) Coloque el timbre de la máquina registradora al dorso de este formulario																																																							
		980. Pago Total \$ 0 996. Espacio para autoadhesivo de la entidad recaudadora (Número del adhesivo) SYGA Autoadhesivo 92032500686225 Fecha presentación 2025-01-27 05:12:16 Valor pagado \$0.00																																																							



Declaración de Importación

Aceptación : 032025000118448-3
Subpartida : 8517130000

105. Continuación descripción mercancías (Incluya marcas, seriales y otros)

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867070079435397, 867070079435413, 867070079435439, 867070079435454, 867070079435470, CON ACCESORIOS PARA SU NORMAL FUNCIONAMIENTO E INSTALACION, PRODUCTO: (400) TELEFONOS CELULARES, MARCA: REDMI, MODELO: 24044RN32L, REFERENCIA: REDMI A3X 3+64GB, USO: PERSONAL Y COMUNICACIONES, VARIOS COLORES, MADE IN CHINA. 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865745074011440, 865745073999504, 865745074013685, 86574507388646

Espacio para uso exclusivo de la Entidad Recaudadora

032025000118448-3

105. Continuación descripción mercancías (Incluya marcas, seriales y otros)

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IMEI: 862441076588063, 862441076297905, 862441076284526, 862441072398327, 862441076297806, 862441076609182, 862441076612046, 862441076587727, 862441076598963, 862441076560669, 862441072788741, 862441072783064, 862441072797049, 862441072289500, 862441072795944, 862441072795746, 862441072692166, 862441072800348, 862441072784468, 862441076614984, 862441076553703, 862441076622466, 862441076622003, 862441076600702, 862441076592560, 862441076605404, 862441076610685, 862441076664106, 862441076619025, 862441076617789, 862441076620320, 862441076621948, 862441076555245, 862441076611006, 862441076606261, 862441076599946, 862441076609208, 862441076571887, 862441076591406, 862441076589384, 862441072677282, 862441072697140, 862441076616146, 862441072679924, 862441072693768, 862441072696183, 862441076610941, 862441072690624, 862441076592503, 862441072694782, 862441076571101, 862441072696845, 862441072690988, 862441076576506, 862441072796363, 862441072426581, 862441076615924, 862441076589160, 862441076575300, 862441076541344, 862441076614802, 862441076616427, 862441076590820, 862441076617003, 862441076618928, 862441076552101, 862441076624462, 862441076594426, 862441076591943, 862441076602849, 862441072781282, 862441076590606, 862441076576928, 862441076567562, 862441076619629, 862441076587669, 862441076603102, 862441076562480, 862441076595001, 862441076251803, 862441072430823, 862441076310963, 862441076576183, 8624410762655

Espacio para uso exclusivo de la Entidad Recaudadora

032025000118448-3



Declaración de Importación

Aceptación : 032025000118448-3
Subpartida : 8517130000

105. Continuación descripción mercancías (Incluya marcas, seriales y otros)

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